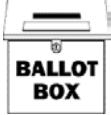




NOVEMBER 2004

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	Monthly and Quarterly Withholding Tax Returns Due Motor Fuel/Distributor Report Due Monthly and Quarterly Sales/Use Tax Returns Due 1	Election Day Motor Fuel/Supplier Report Due  2	Quarter-Monthly Sales Tax Due Quarter-Monthly Withholding Tax Due 3	4	5	6
7	8	9	Quarter-Monthly Sales Tax Due Quarter-Monthly Withholding Tax Due 10	Veterans' Day (Federal/State Holiday)  11	12	13
14	See BELOW for forms due. 15	16	17	Quarter-Monthly Sales Tax Due Quarter-Monthly Withholding Tax Due 18	19	20
21	Monthly Sales/Use Tax Returns Due Cigarette Tax — Cash Accounts Returns Due 22	23	24	Thanksgiving Day (Federal/State Holiday)  25	Quarter-Monthly Sales Tax Due Quarter-Monthly Withholding Tax Due 26	27
28	29	Motor Fuel/Distributor Report Due 30	THE FOLLOWING ARE DUE ON NOVEMBER 15, 2004 Monthly Withholding Tax Returns Due Cigarette Tax Credit Account and Return Due Other Tobacco Products — Monthly Reports Due CY Trusts with automatic extension to file Form MO-1120 or Form MO-1120A Don't forget to update your registration with the department by completing a Form 126, Registration Change Request, if there is a change in corporate officers or members.			